

1 AMENDMENT TO HOUSE BILL 1493

2 AMENDMENT NO. \_\_\_\_\_. Amend House Bill 1493, AS AMENDED,  
3 with reference to page and line numbers of Senate Amendment  
4 No. 1, on page 4, by inserting after line 29, the following:

5 "(605 ILCS 10/23.5 new)

6 Sec. 23.5 Management audit.

7 (a) The Audit General shall conduct a management audit of  
8 the State's toll highway operations and management.

9 (b) The purpose of the audit shall be to determine  
10 whether the Authority is managing or using its resources,  
11 including toll and investment-generated revenue, personnel,  
12 property, equipment, and space, in an economical and  
13 efficient manner. The audit shall also determine the causes  
14 of any inefficiencies or uneconomical practices, including  
15 inadequacies in management information systems, internal and  
16 administrative procedures, organizational structure, use of  
17 resources, allocation of personnel, purchasing policies, and  
18 equipment. In addition to these matters, the audit shall  
19 specifically examine the process by which the Authority  
20 collects, transports, and counts toll collections.

21 (c) The Audit General shall report his findings to the  
22 Governor and the General Assembly no later than December 31,

1 2002.

2 (d) The Authority shall pay the cost of the audit  
3 conducted under this Section."; and

4 on page 4, by deleting lines 30 through 32; and

5 on page 5, by deleting lines 1 through 27.